

USER MANUAL FOR XBR MODULE

Use Chrome for working in XBR module. Login with your user id giving password and OTP.

In XBR start with creation of master files

PARTY MASTER

Party code will be generated automatically after saving the data. It consists of 10 alpha numeric characters. 1st is X which denotes the XBR party, next 4 are the railway and accounting unit for eg. 0109 is Central Railway, Pune division, next character is 1st letter of the party name and last 4 digits is running number. Party type, Address 1, City, State, Pin code, PAN, Cell number are mandatory fields.

The screenshot shows a web application interface for 'Bills Recoverable'. On the left, there are two buttons: '+ Master Forms' and '+ Transaction Forms'. The main area is titled 'XBR Party Master Entry'. It contains a form with the following fields:

- Party Code : (with a small icon)
- Party Name :
- Party Type :
- Address 1 :
- Address 2 :
- Address 3 :
- City :
- State :
- Pincode :
- PAN :
- GSTN :
- Cell No. :
- E-mail ID :

At the bottom of the form, there are two buttons: 'Reset' and 'Save'. The bottom right corner of the browser window shows a zoom level of 100%.

PLOT MASTER

The asset number is for railway reference just like UCC code of Agreement master. The asset number is of 10 alpha numeric characters. First 2 characters is the asset type i.e. for plot master the asset number will start as PL ,next 4 are the railway and accounting unit for eg. 0109 is Central Railway, Pune division and last 4 digits are running number. Type of plot is a mandatory field. In the Column purpose, the purpose for which the plot is being utilized should be described in short. Plot number is what has been allotted by the civil authority. If the asset is disputed that also has to be mentioned by ticking the column court case. If the asset is not allotted at present then the closed button should be ticked. The year is the base rate required for calculation of current rate. In the column license fee, please enter the actual license fee for previous year. The column previous dues will have the other dues apart from license fees. Revised year is the year in which the last revision was done. The column clearance will have the amount of clearance received and accounted for during that financial year Outstanding of previous year will be calculated by system by adding License fee of previous year + previous year dues. Total bill amount will be Outstanding of previous year – Clearance.

[Bills Recoverable](#)
[+ Master Forms](#)
[+ Transaction Forms](#)

Plot Master

Asset No. :			
Type of Plot :	-- Plot Type --		
Asset Name :			
Party Name :			
Purpose :			
Address 1 :			
Address 2 :			
Address 3 :			
Station :	Plot No. :	Location :	
AGT. Executed :	--Y/N-- (Y/N)	AGT No. :	AGT Date :
Security Dep :	Market Value :	Area : Sq. M	
Year :	Base Rate :	Rs./Sq. M	Rate For Rent : %
Bill Amt of last Yr. :	Previous Dues :		
O/s of Last Yr. :	Total Bill Amt :		
Revised Yr. :	Closed ☐	Court Case ☐	

[Reset](#)[Save](#)

BUILDING MASTER

The asset number is for railway reference just like UCC code of Agreement master. The asset number is of 10 alpha numeric characters. First 2 characters is the asset type i.e. for building master the asset number will start as BL , next 4 are the railway and accounting unit for eg. 0109 is Central Railway, Pune division and last 4 digits are running number. Type of plot is a mandatory field. In the Column purpose, the purpose for which the building is being utilized should be described in short. Plot number is what has been allotted by the civil authority. If the asset is disputed that also has to be mentioned by ticking the column court case. If the asset is not allotted at present then the closed button should be ticked. In the column license fee, please enter the actual license fee for previous year. The column previous dues will have the other dues apart from license fees. Revised year is the year in which the last revision was done. The column clearance will have the amount of clearance received and accounted for during that financial year Outstanding of previous year will be calculated by system by adding License fee of previous year + previous year dues. Total bill amount will be Outstanding of previous year – Clearance.

Bills Recoverable

- + Master Forms
 - XBR Party Master
 - Plot Master
 - Building Master
 - Siding Master
- + Transaction Forms

Building Master

Asset No. :

Type of Plot :

Asset Name :

Party Name :

Purpose :

Address 1 :

Address 2 :

Address 3 :

Station : Bldg No. : Location :

AGT. Executed : AGT No. : AGT Date :

Security Dep : Year : Market Value :

	Open Area	Closed Area	Total
Area	Sq. M	Sq. M	Sq. M
Rate For Rent :	%	%	
Total Amt			

Bill Amt of last Yr. :

Previous Dues :

O/s of Last Yr. :

Total Bill Amt :

Revised Yr. :

Closed ☐

Court Case ☐

Reset

Save

SIDING MASTER

The asset number is for railway reference just like UCC code of Agreement master. The asset number is of 10 alpha numeric characters. First 2 characters is the asset type i.e. for siding master the asset number will start as SD , next 4 are the railway and accounting unit for eg. 0109 is Central Railway, Pune division and last 4 digits are running number. Type of siding is a mandatory field. Depending on the type of siding information should be entered in the relevant columns. If the asset is disputed that also has to be mentioned by ticking the column court case. If the asset is not allotted at present then the closed button should be ticked.

menu - Internet Explorer
https://aims.indianrailways.gov.in/IPAS/OTPAuthController

Bills Recoverable
+ Master Forms
+ Transaction Forms

Siding Master
Asset No. : Start Date : Siding Name :
Party Name :
Address 1 :
Address 2 :
Address 3 :
City : Pin Code : Party type :
Siding type : Station :
AGT. Executed : AGT No. : AGT Date :
Interest Charge
Book Value Borne By Rly Rs. Rate of Dividend % Interest Rs.
Maintenance Charges Borne By Railway and Party

Maintenance Cost	Rs.	Rate Of Interest Of Maintenance	%	Total Maintenance Charge	Rs.
Cost Of Siding Borne By Party	Rs.	Rate Of Siding By Party	%	Total Cost Of Siding	Rs.
Cost Of Land	Rs.	Rate of Land	%	Rent of Land	Rs.
Additional Value By Rly	Rs.			Total I&M Charges For Base Year	Rs.

Revision Yr. : YYYY Due Revision Yr. : YYYY Length Of Siding : KM
Round Of Siding : KM Siding Rate : Rs. Siding Amount : Rs.
Closed ☐ Court Case ☐

INVOICE GENERATION / TRANSACTION

INTEREST AND MAINTENANCE CHARGES ON SIDING

After creation of master files, transaction i.e. bill generation is to be done. For this the path is XBR-Master Forms-XBR Master list. Select Accounting unit, relevant type of bill i.e. Siding, plot or building

The screenshot shows a web browser window with the URL `aims.indianrailways.gov.in/TPAS/PwdChangeOptionController`. The application is titled "XBR" and has a sidebar with two menu items: "+ Master Forms" and "+ Transaction Forms". The main content area is titled "XBR MASTER LIST" and contains a form with the following fields:

- Accounting Unit:** A text input field containing the value "0102".
- Type:** A dropdown menu with the following options: "Select", "Siding", "Building", and "Plot". The "Siding" option is currently selected.
- Display:** A button to submit the form.

Below the form is a table with the following columns: "Asset No.", "Asset Name", "Party Name", "Financial Year", and "Generate Invoice". The table is currently empty.

All the records of the given option will be fetched

menu - Google Chrome
aims.indianrailways.gov.in/IPAS/PwdChangeOptionController

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XBR

XBR MASTER LIST

Accounting Unit: 0102 Type: -Siding-
Display

Asset No.	Asset Name	Party Name	Financial Year	Generate Invoice
SI01020001	THE MANAGER FINANCE	THE FINANCE MANAGER	2019-2020	Proceed
SI01020002	BHARAT PETROLEUM CORPORATION	BHARAT PETROLEUM CORPORATION	2019-2020	Proceed
SI01020003	CH.INST.MANAGER, HINDUSTAN PETF	CH.INST.MANAGER, HINDUSTAN PETF	2019-2020	Proceed
SI01020004	AREA MANAGER, FOOD CORPORATI	AREA MANAGER, FOOD CORPORATI	2019-2020	Proceed
SI01020005	THE TATA POWER COMPANY LTD.	THE TATA POWER COMPANY LTD.	2019-2020	Proceed
SI01020006	NATIONAL RAYON CO LTD	NATIONAL RAYON CO LTD	2019-2020	Proceed
SI01020007	RASHTRIYA CHEMICAL & FERTILISEF	RASHTRIYA CHEMICAL FERTILISERS	2019-2020	Proceed
SI01020008	NAVAL ARMAMENT DEPOT	NAVAL ARMAMENT DEPOT	2019-2020	Proceed
SI01020009	GARISON ENGINEER	GARISON ENGINEER	2019-2020	Proceed
SI01020010	BHARAT PETROLEUM CORPORATION	BHARAT PETROLEUM CORPORATION	2019-2020	Proceed
SI01020011	NATIONAL RAYON CO LTD	NATIONAL RAYON CO LTD	2019-2020	Proceed
SI01020012	RASHTRIYA CHEMICAL & FERTILISEF	RASHTRIYA CHEMICAL FERTILISERS	2019-2020	Proceed
SI01020013	AREA MANAGER, FOOD CORPORATI	AREA MANAGER, FOOD CORPORATI	2019-2020	Proceed
SI01020014	NAVAL ARMAMENT DEPOT	NAVAL ARMAMENT DEPOT	2019-2020	Proceed
SI01020015	GARISON ENGINEER	GARISON ENGINEER	2019-2020	Proceed
SI01020016	NATIONAL RAYON CO LTD	NATIONAL RAYON CO LTD	2019-2020	Proceed
SI01020017	THE TATA POWER COMPANY LTD.	THE TATA POWER COMPANY LTD.	2019-2020	Proceed

Select the one for which you want to generate the invoice by clicking on Proceed button. All the details of that siding will be displayed

menu - Google Chrome
aims.indianrailways.gov.in/IPAS/PwdChangeOptionController

ACCOUNTING INFORMATION MANAGEMENT SYSTEM (09:30 AM to 6 PM on working days)

Home | Logout | Help | Themes | Legend

XBR

Siding Transaction

Asset No.: SI01020002 Start Date: 01/04/2019 Bill Year: 2020

Siding Name: BHARAT PETROLEUM CORPG

Party Name: XB01021751 BHARAT PETROLEUM CORPORATION LTD.

Address 1: Address 2: Address 3:

City: MUMBAI Pin Code: 400074

Siding type: Station: TROMBAY

AGT. Executed: No (Y/N) AGT No.: NA AGT Date:

Interest Charge

Book Value Borne By Rly	Rs.	Rate of Dividend	%	Interest	Rs.

Maintenance Charges Borne By Railway and Party

Maintenance Cost	Rs.	Rate Of Interest Of Maintenance	%	Total Maintenance Charge	Rs.
1888498				10	

Cost Of Siding Borne By Party	Rs.	Rate Of Siding By Party	%	Total Cost Of Siding	Rs.
0		0			

Cost Of Land	Rs.	Rate of Land	%	Rent of Land	Rs.

Additional Value By Rly	Rs.	Total I&M Charges For Base Year	Rs.
0			

Commercial Staff Charges					
Commercial Staff Charges		Rs. 0			
Siding Charges					
Round Of Siding :	KM 1	Siding Rate :	Rs. 1888498	Siding Amount :	Rs.
Revision Yr. :	YYYY 2013	Due Revision Yr. :	YYYY		
Previous Dues Land License (If Any) :	0	Previous Dues Maintenance Charges (If Any) :	0	Previous Dues Commercial Staff (If Any) :	0
Total I&M Charge & Siding Amt(Private) :	0	Total Amt in Bill Year :	0		
Save		Download Invoice			

Fill in the relevant details and press Save. A Confirm button will appear, If everything is correct press confirm and download invoice. For Interest and maintenance charges on siding all the three invoices i.e. I&M charges, Land license fee and Cost of commercial staff charges will be generated.

DRAFT

	CENTRAL RAILWAY								
	TAX INVOICE								
	Sr. DFMs Office, Near sheraton Grand, Raja Bahadur Mill Road, Pune, Maharashtra - 411001								
	Srdmpune@gmail.com Contact No : 02026059098,02026105053								
GSTN : 27AAAGM0289C2Z1				Date of Supply :					
PAN : AAAGM0289C				Place of Supply/Delivery : Pune					
Invoice No. : 01092020BRL0001									
Customer Code : XH01090002									
Whether Tax is Paid under Reverse Charge?(Y/N): Y									
Details of Receiver (Billed to)				Details of Consignee (Shipped to)					
Name: HINDUSTAN PETROLEUM CORPORATION LTD				Name: HINDUSTAN PETROLEUM CORPORATION LTD					
Address: Kadam wakvasti villageTaluka - Haveli				Address: Kadam wakvasti villageTaluka - Haveli					
PAN: AAACH1118B				PAN: AAACH1118B					
State: MAHARASHTRA				State: MAHARASHTRA					
State Code: 412201				State Code: 412201					
GSTIN/Unique ID: 29AAACH1118B1Z8									
Sr.no .	Description of Service/Goods	SAC/HSN Code	Total Value	Taxable Value	CGST		SGST		
					Rate	Amount	Rate	Amount	
1	Previous Outstanding Dues as on 31/03/2020								
	Land license Fee	997212	10000	10000	9%	900	9%	900	
2	Current Year Dues								
	Land license Fee (01/04/2020 to 31/03/2021)	997212	1022605	1022605	9%	92034	9%	92034	
Total			1032605	1032605		92934		92934	
Total Invoice Value (In Figure) :								1218474	
(Less) : Advance Received (Receipt Voucher No.)									
Total Amount Due from you (In Figure) :									
Total Amount (In Words) : Rs. Twelve Lakhs Eighteen Thousand Four Hundred Seventy Four Only									
Certified that the Particulars given above are true and correct and the amount indicated.					CENTRAL RAILWAY				
a) Declaration by Company (if any)-RCM declaration can be mentioned here					Name of the Signatory				
					Designation				
					Authorised Signatory				
					Date: 19-10-2020 10:05:03				

DRAFT

	CENTRAL RAILWAY							
	TAX INVOICE							
	Sr. DFMs Office, Near sheraton Grand, Raja Bahadur Mill Road, Pune, Maharashtra - 411001							
	Srdmpune@gmail.com							
Contact No : 02026059098,02026105053								
GSTN : 27AAAGM0289C2Z1					Date of Supply :			
PAN : AAAGM0289C					Place of Supply/Delivery : Pune			
Invoice No. : 01092020BRMC0001								
Customer Code : XH01090002								
Whether Tax is Paid under Reverse Charge?(Y/N): Y								
Details of Receiver (Billed to)					Details of Consignee (Shipped to)			
Name: HINDUSTAN PETROLEUM CORPORATION LTD					Name: HINDUSTAN PETROLEUM CORPORATION LTD			
Address: Kadam wakvasti village Taluka - Haveli					Address: Kadam wakvasti village Taluka - Haveli			
PAN: AAACH1118B					PAN: AAACH1118B			
State: MAHARASHTRA					State: MAHARASHTRA			
State Code: 412201					State Code: 412201			
GSTIN/Unique ID: 29AAACH1118B1Z8								
Sr.no .	Description of Service/Goods	SAC/HSN Code	Total Value	Taxable Value	CGST		SGST	
					Rate	Amount	Rate	Amount
1	Previous Outstanding Dues as on 31/03/2020							
	Maintenance Charges	995429	10000	10000	9%	900	9%	900
2	Current Year Dues							
	Maintenance Charges (01/04/2020 to 31/03/2021)	995429	14028	14028	9%	1263	9%	1263
Total			24028	24028		2162		2162
Total Invoice Value (In Figure) :								28353
(Less) : Advance Received (Receipt Voucher No.)								
Total Amount Due from you (In Figure) :								
Total Amount (In Words) : Rs. Twenty Eight Thousand Three Hundred Fifty Three Only								
Certified that the Particulars given above are true and correct and the amount indicated.					CENTRAL RAILWAY			
a) Declaration by Company (if any)-RCM declaration can be mentioned here					Name of the Signatory			
					Designation			
					Authorised Signatory			
					Date: 19-10-2020 10:05:03			

DRAFT

	CENTRAL RAILWAY							
	TAX INVOICE							
	Sr. DFMs Office, Near sheraton Grand, Raja Bahadur Mill Road, Pune, Maharashtra - 411001							
	Srdmpune@gmail.com Contact No : 02026059098,02026105053							
GSTN : 27AAAGM0289C2ZI					Date of Supply :			
PAN : AAAGM0289C					Place of Supply/Delivery : Pune			
Invoice No. : 01092020BRCS0001								
Customer Code : XH01090002								
Whether Tax is Paid under Reverse Charge?(Y/N): Y								
Details of Receiver (Billed to)					Details of Consignee (Shipped to)			
Name: HINDUSTAN PETROLEUM CORPORATION LTD					Name: HINDUSTAN PETROLEUM CORPORATION LTD			
Address: Kadam wakvasti village Taluka - Haveli					Address: Kadam wakvasti village Taluka - Haveli			
PAN: AAACH1118B					PAN: AAACH1118B			
State: MAHARASHTRA					State: MAHARASHTRA			
State Code: 412201					State Code: 412201			
GSTIN/Unique ID: 29AAACH1118B1Z8								
Sr.no	Description of Service/Goods	SAC/HSN Code	Total Value	Taxable Value	CGST		SGST	
					Rate	Amount	Rate	Amount
1	Previous Outstanding Dues as on 31/03/2020							
	Commercial Staff Cost	998519	10000	10000	9%	900	9%	900
2	Current Year Dues							
	Commercial Staff Cost (01/04/2020 to 31/03/2021)	998519	10000	10000	9%	900	9%	900
Total			20000	20000		1800		1800
Total Invoice Value (In Figure) :								23600
(Less) : Advance Received (Receipt Voucher No.)								
Total Amount Due from you (In Figure) :								
Total Amount (In Words) : Rs. Twenty Three Thousand Six Hundred Only								
Certified that the Particulars given above are true and correct and the amount indicated.					CENTRAL RAILWAY			
a) Declaration by Company (if any)-RCM declaration can be mentioned here					Name of the Signatory			
					Designation			
					Authorised Signatory			
					Date: 19-10-2020 10:05:03			

BUIDING RENT

Similarly it will be for Building

XBR

XBR

+ Master Forms

+ Transaction Forms

<< XBR MASTER LIST

Accounting Unit: 0102 Type: .Building-
Display

Asset No.	Asset Name	Party Name	Financial Year	Generate Invoice
BL01020001		DEPARTMENT OF POST INDIA		Proceed
BL01020002		DEPARTMENT OF POST INDIA		Proceed
BL01020003		DEPARTMENT OF POST INDIA		Proceed
BL01020004		DEPARTMENT OF POST INDIA		Proceed
BL01020005	TEST	CONTAINER CORPORATION OF INDIA		Proceed
BL01020006		M S IRCON INTERNATIONAL LIMITED		Proceed
BL01021002		CHIMANLAL MAGANLAL AND CO		Proceed
BL01021005	RENT OF GODOWN NO 9 AT WADIBU	TRADE-WINGS LIMITED	2008-2009	Proceed
BL01021006	GODOWN NO 10 AT WADIBUNDER	C K SHAH AND CO.	2008-2009	Proceed
BL01021007	GODOWN NO 8 AT WADIBUNDER	LALJI LAKHMIDAS	2008-2009	Proceed
BL01021008	GODOWN NO 7 A AT WADIBUNDER	MAHESHKUMAR BROS	2008-2009	Proceed
BL01021009	GODOWN NO 7 AT WADIBUNDER	MAHESH TRADING CO	2008-2009	Proceed
BL01021010	GODOWN NO 6 AT WADIBUNDER	TULSIDAS KANORIA AND CO.	2008-2009	Proceed
BL01021011	GODOWN NO 4 AT WADIBUNDER	KERALA TRANSPORT COMPANY	2008-2009	Proceed
BL01021012	GODOWN NO 2 AT WADIBUNDER	VAZ FORWARDING LTD.	2008-2009	Proceed
BL01021013	GODOWN NO 1 AT WADIBUNDER	D ABRAHAM AND SONS PVT LTD	2008-2009	Proceed
BL01021014	GODOWN NO 15 AT WADIBUNDER	UNISONS	2008-2009	Proceed

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XBR

XBR

+ Master Forms

+ Transaction Forms

<< Building Transaction

Asset No.: BL01021067 Bill Year: 2020

Type of Plot:

Asset Name: RENT FOR BUILDING NO M-20 AT KALYAN - CRMS FOR OFFICE ACCOMODATI

Party Name: XC01021764 SECRETARY , C. RLY MAZDOOR SANGH

Purpose: ROB FOR MAINTENANCE CHARGE @3%

Address 1: THE MANAGER ADMIN,

Address 2: RASHTRIYA CHEMICALS AND FERTILIZERS LTD.,ADMIN DEPARTMENT

Address 3: 1ST FLOOR ADMINI BUILDING CHEMBUR, MUMBAI 400 074.

Station: IGATPURI Bldg No.: Location: IGATPURI

AGT. Executed: No (Y/N) AGT No.: AGT Date:

Security Deposit: 0 Year: 2012 Market Value: 99.01

	Open Area	Closed Area	Total
Area	41.82 Sq. M	Sq. M	Sq. M
Rate For Rent:	%	%	
Total Amt	Rs.	Rs.	

License fee for previous year: 5458 Previous Dues: 35250 O/s of Last Yr.: 40708

Bill Amt of Cur. Yr.: 5458 Clearance: 0 Current Year Bal: 5458

Total Bill Amt: 46166

Save Download Invoice

DRAFT

	CENTRAL RAILWAY							
	TAX INVOICE							
	Contact No : ,							
GSTN :					Date of Supply :			
PAN :					Place of Supply/Delivery :			
Invoice No. : 01022020BRBL0003								
Customer Code : XC01021764								
Whether Tax is Paid under Reverse Charge?(Y/N): Y								
Details of Receiver (Billed to)					Details of Consignee (Shipped to)			
Name: SECRETARY , C. RLY MAZDOOR SANGH					Name: SECRETARY , C. RLY MAZDOOR SANGH			
Address: C O SHRI D.N.Y.SIMHAN QTRSNO M A964 BNO M A964 B , KOLASEWADI, KALYAN					Address: C O SHRI D.N.Y.SIMHAN QTRSNO M A964 BNO M A964 B , KOLASEWADI, KALYAN			
PAN:					PAN:			
State:					State:			
State Code: 400019					State Code: 400019			
GSTIN/Unique ID:								
Sr.no	Description of Service/Goods	SAC/HSN Code	Total Value	Taxable Value	CGST		SGST	
					Rate	Amount	Rate	Amount
1	Previous Outstanding Dues as on 31/03/2020							
	Building Rent	997212	35250	35250	9%	3173	9%	3173
2	12% LD/Interest on Previous O/S dues		4230	4230	-	-	-	-
3	Current Year Dues							
	Building Rent (01/04/2020 to 31/03/2021)	997212	5458	5458	9%	491	9%	491
Total			44938	44938		3664		3664
Total Invoice Value (In Figure) :								52265
(Less) : Advance Received (Receipt Voucher No.)								
Total Amount Due from you (In Figure) :								
Total Amount (In Words) : Rs. Fifty Two Thousand Two Hundred Sixty Five Only								
Certified that the Particulars given above are true and correct and the amount indicated.					CENTRAL RAILWAY			
a) Declaration by Company (if any)-RCM declaration can be mentioned here					Name of the Signatory			
b) Declaration by Company (if any) This bill is on RCM. Total amount may be considered for calculation purpose only.					Designation			
					Authorised Signatory			
					Date: 19-10-2020 10:14:45			

PLOT RENT

Similarly it will be for Plot rent invoice

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XBR

XBR MASTER LIST

Accounting Unit: 0102 Type: -Plot-

Display

Asset No.	Asset Name	Party Name	Financial Year	Generate Invoice
PL01020001		CONTAINER CORPORATION OF INDIA		Proceed
PL01021001	LAND PROVIDED FOR RAIL NEER PL	THE MANAGER, IRCTC	2008-2009	Proceed
PL01021003	CONTAINER FRIEIGHT SIDING AT DR	HIND TERMINALS PVT LTD	2008-2009	Proceed
PL01021004	LAND OCCUPIED AT PANVEL	DEEPAK FERTILIZERS AND PETROCHEM	2008-2009	Proceed
PL01021027	RENT-OFFICE ACCOMODATION ALLC	M S IRCON INTERNATIONAL LIMITED	1980-1981	Proceed
PL01021028	PLOT AT THANE OCCUPIED BY TMC I	THE ADMINISTRATOR	1980-1981	Proceed
PL01021029	PLOT AT KALYAN OCCUPIED FOR OC	THE DEPUTY COMMISSIONER	1980-1981	Proceed
PL01021030	PLOT AT MUMBRA OCCUPIED FOR E	THE ASSISTANT COMMISSIONER OC	1980-1981	Proceed
PL01021031	PLOT AT LONAVALA FOR CONCRETE	CONCRETE INDIA LIMITED	1980-1981	Proceed
PL01021032	RENT- OFFICE ACCOMODATION TO II	THE MANAGER	1980-1981	Proceed
PL01021033	PLOT FOR BANK AT MATUNGA WORK	THE MANAGER	1980-1981	Proceed
PL01021034	PLOT AT THANE OCCUPIED FOR ERE	THE ASSISTANT COMMISSIONER OC	1980-1981	Proceed
PL01021035	PLOT AT THAL OCCUPIED BY IPCL	SHRI K K JAIN, SR GEN MANAGER,	2013-2014	Proceed
PL01021036	PLOT AT TROMBAY OCCUPIED FOR	RASHTRIYA CHEMICALS AND FERTIL	2013-2014	Proceed
PL01021037	PLOT AT TROMBAY OCCUPIED FOR	JAWAHARLAL NEHRU PORT TRUST	2013-2014	Proceed
PL01021037	PLOT AT TROMBAY OCCUPIED FOR	THE MANAGER ADMIN	2013-2014	Proceed
PL01021038	PLOT AT TROMBAY OCCUPIED FOR	THE FINANCE MANAGER	1980-1981	Proceed
PL01021039	RENT- OFFICE ACCOMODATION TO I	CONTAINER CORPORATION OF INDIA	1980-1981	Proceed
PL01021040	PLOT OCCUPIED FOR OCTROI NAKA	THE ASSISTANT COMMISSIONER OC	1980-1981	Proceed
PL01021041	LAND PROVIDED FOR RAIL INFRAST	NAVYAR CORPORATION	1980-1981	Proceed

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XBR

Plot Transaction

Asset No.: PL01021004 Bill Year: 2020

Type of Plot: C2 -- ORDIN. ORDINARY COMMERCIAL PLOT WITHOUT STRUCTURES

Asset Name: LAND OCCUPIED AT PANVEL

Party Name: XD01021906 DEEPAK FERTILIZERS AND PETROCHEMICALS CO LTD

Purpose: GODOWN

Address 1:

Address 2:

Address 3:

Station: PANVEL Plot No.: Location: PANVEL

AGT Executed: Yes (Y/N) AGT No.: NIL AGT Date:

Security Dep: 0 Market Value: 124.95 Area: 0 Sq. M

License fee for previous year: 45890 Previous Dues: 1548788 O/s of Last Yr.: 1594678

Bill Amt of Cur. Yr.: 54879 Clearance: 0 Current Year Bal: 54879

Total Bill Amt: 1649557

Save Confirm Download Invoice

DRAFT

	CENTRAL RAILWAY							
	TAX INVOICE							
	Contact No : ,							
GSTN :				Date of Supply :				
PAN :				Place of Supply/Delivery :				
Invoice No. : 01022020BRPL0002								
Customer Code : XD01021906								
Whether Tax is Paid under Reverse Charge?(Y/N): Y								
Details of Receiver (Billed to)				Details of Consignee (Shipped to)				
Name: DEEPAK FERTILIZERS AND PETROCHEMICALS CO LTD				Name: DEEPAK FERTILIZERS AND PETROCHEMICALS CO LTD				
Address: OPP GOLF COURSE, SHASTRI NAGARYERAWADAYERAWADA , PUNE				Address: OPP GOLF COURSE, SHASTRI NAGARYERAWADAYERAWADA , PUNE				
PAN:				PAN:				
State:				State:				
State Code: 411006				State Code: 411006				
GSTIN/Unique ID:								
Sr.no .	Description of Service/Goods	SAC/HSN Code	Total Value	Taxable Value	CGST		SGST	
					Rate	Amount	Rate	Amount
1	Previous Outstanding Dues as on 31/03/2020							
	Plot Rent	997212	1548788	1548788	9%	139391	9%	139391
2	12% LD/Interest on Previous O/S dues		185855	185855	-	-	-	-
3	Current Year Dues							
	Plot Rent (01/04/2020 to 31/03/2021)	997212	54879	54879	9%	4939	9%	4939
Total			1789522	1789522		144330		144330
Total Invoice Value (In Figure) :							2078182	
(Less) : Advance Received (Receipt Voucher No.)								
Total Amount Due from you (In Figure) :								
Total Amount (In Words) : Rs. Twenty Lakhs Seventy Eight Thousand One Hundred Eighty Two Only								
Certified that the Particulars given above are true and correct and the amount indicated.					CENTRAL RAILWAY			
a) Declaration by Company (if any)-RCM declaration can be mentioned here					Name of the Signatory			
b) Declaration by Company (if any) This bill is on RCM. Total amount may be considered for calculation purpose only.					Designation			
					Authorised Signatory			
					Date: 19-10-2020 10:21:13			